

**Packaging Specialties, Inc.**

1663 Armstrong Avenue  
Fayetteville Arkansas 72701  
USA

Phone: 479-521-2580  
Fax: 479-521-2748

**Invoice: 12934**

Page: 1 of 1  
Date: 11/5/2008

**INVOICE**

**Sold To:**  
**1220**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 7568  
USA

**Ship To:**  
**1222**

PILGRIM'S PRIDE CORPORATION  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
USA

PO Number: 4503703839

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 10/10/2008

Ship Via: SEFL

Packing Slip: 2620

Ship Date: 11/3/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
24.00	24.00	1222-2118	267.65000	6,423.60
		1222 179617 PILG NET WT WINGETT		
		16.50" X 60G 7000' SES340 9KP		

Payment Schedule		
	Due Date	Amount
1	12/5/2008	6,423.60
<b>Total</b>		<b>6,423.60</b>

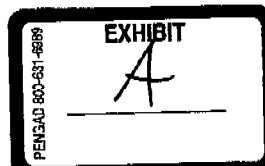
**Terms Discount:** 64.24

No Returned Goods Will Be Accepted Without Proper  
Authorization. Shortages Must Be Reported Within 7 Days After  
Receipt of Goods Before Claim Can Be Honored.

Please Remit To:

**Packaging Specialties**  
**PO Box 360**  
**Fayetteville. AR 72702-0360**

ARForm:001:00



**Packaging Specialties, Inc.**

1663 Armstrong Avenue  
Fayetteville Arkansas 72701  
USA

Phone: 479-521-2580  
Fax: 479-521-2748

**Invoice: 12935****INVOICE**

Page: 1 of 1  
Date: 11/5/2008

**Sold To:**  
**1220**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 7568  
USA

**Ship To:**  
**1222**

PILGRIM'S PRIDE CORPORATION  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
USA

PO Number: 4503717344

Sales Rep: Terry Ray

Packing Slip: See Below

Terms: 1% 10 Net 30

Ordered: 10/20/2008

Ship Via: SEFL

Ship Date: 11/3/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Packing Slip	Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
2618	72.00	24.00	1222-2111 1222 179829 PILG NET WT BS BST RM 16.50" X 60G 7000' SES340 9KP	267.65000	6,423.60
2621	18.00	18.00	1222-2167 1222 178704 PILG WHOLE CUT UP 20.50" X 60G 7000' SES340 9KP	305.30000	5,495.40
2621	18.00	18.00	1222-2116 1222 179873 PILG NET WT THIGHS 20.50" X 60G 7000' SES340 9KP	305.30000	5,495.40
2621	54.00	18.00	1222-2124 1222 179872 PILG NET WT DRMSTKS 20.50" X 60G 7000' SES340 9KP	305.30000	5,495.40
2621	54.00	18.00	1222-2123 1222 179874 PILG NET WT WINGS 20.50" X 60G 7000' SES340 9KP	305.30000	5,495.40

**Payment Schedule**

	Due Date	Amount
1	12/5/2008	28,405.20
<b>Total</b>		<b>28,405.20</b>

**Terms Discount: 284.05**

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**Invoice: 12936**

Page: 1 of 1  
Date: 11/5/2008

**INVOICE**

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**1220**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 7568  
USA

**Ship To:**  
**1222**

PILGRIM'S PRIDE CORPORATION  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
USA

PO Number: 4503714760

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 10/21/2008

Ship Via: See Below

Packing Slip: See Below

Ship Date: See Below

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

SHIP VIA: SEFL &amp; HALEY'S COMET

SHIP DATES: 11/3/08 &amp; 11/4/08

Packing Slip	Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
			Freight Charge		1,540.00
2619	18.00	18.00	1222-2115 1222 179803 PILG NET WT SPLT BST WR 19.00" X 60G 7000' SES340 9KP	292.75000	5,269.50
2626	48.00	23.20	1222-2126 1222 179934 PILG NET WT TNDRLNS 16.50" X 60G 7000' SES340 9KP	267.65000	6,209.48

*5269.50*

Payment Schedule	
Due Date	Amount
1 12/5/2008	13,018.98
<b>Total</b>	<b>13,018.98</b>

**Terms Discount:** 130.19

No Returned Goods Will Be Accepted Without Proper  
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Phone: 479-521-2580  
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**Invoice: 12951**

Page: 1 of 1  
Date: 11/6/2008

**INVOICE**

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PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
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PITTSBURG TX 7568  
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**Ship To:**  
**1222**

PILGRIM'S PRIDE CORPORATION  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
USA

PO Number: 4503714760

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 10/21/2008

Ship Via: SEFL

Packing Slip: 2630

Ship Date: 11/5/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	17.20	1222-2125	305.30000	5,251.16
		1222 178859 PILGRIM LEG QTRS		
		20.50" X 60G 7000' SES340 9KP		

Payment Schedule		
	Due Date	Amount
1	12/6/2008	5,251.16
<b>Total</b>		<b>5,251.16</b>

**Terms Discount:** 52.51

No Returned Goods Will Be Accepted Without Proper  
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**Invoice: 12952**

Page: 1 of 1  
Date: 11/6/2008

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**1220**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
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PITTSBURG TX 7568  
USA

**Ship To:**  
**1222**

PILGRIM'S PRIDE CORPORATION  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
USA

PO Number: 4503725541

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 10/27/2008

Ship Via: SEFL

Packing Slip: 2628

Ship Date: 11/5/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
24.00	24.00	1222-2590	267.65000	6,423.60
		1222 178809 PILG NO NETWT THGHS		
		16.50" X 60G 7000' SES340 9KP		

Payment Schedule		
	Due Date	Amount
1	12/6/2008	6,423.60
<b>Total</b>		<b>6,423.60</b>

**Terms Discount:** 64.24

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Phone: 479-521-2580  
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**Invoice: 12953****INVOICE**

Page: 1 of 1  
Date: 11/6/2008

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**1220**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
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PITTSBURG TX 7568  
USA

**Ship To:**  
**1222**

PILGRIM'S PRIDE CORPORATION  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
USA

PO Number: 4503725846

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 10/27/2008

Ship Via: SEFL

Packing Slip: 2632

Ship Date: 11/5/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	18.00	1222-2591	204.10000	3,673.80
		1222 193987 KROGER B/S THIGHS		
		15.00" X 60G 7000' SES340 / 4KL		

Payment Schedule		
	Due Date	Amount
1	12/6/2008	3,673.80
<b>Total</b>		<b>3,673.80</b>

**Terms Discount:** 36.74

No Returned Goods Will Be Accepted Without Proper  
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**Invoice: 12954****INVOICE**

Page: 1 of 1  
Date: 11/6/2008

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**1220**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 7568  
USA

**Ship To:**  
**1058**

PILGRIM'S PRIDE CORPORATION  
949 INDUSTRIAL BLVD.  
GAINESVILLE GA 30501  
USA

PO Number: 4503712991

Terms: 1% 10 Net 30

Sales Rep: Robbie Wyatt

Ordered: 10/28/2008

Ship Via: SEFL

Packing Slip: 2627

Ship Date: 11/5/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
18.00	17.40	1058-2207 1058 193873 KROGER VP THIGHS 20.50" X 60G 7000' SES340 4KL	264.30000	4,598.82
18.00	18.00	1058-2202 1058 193874 KROGER VP WINGS 20.50" X 60G 7000' SES340 4KL	264.30000	4,757.40
24.00	24.00	1058-2221 1058 216829 HYVEE/CP FILLETS 16.50" X 60G 7000' SES340 6KL	224.45000	5,386.80

Payment Schedule		
	Due Date	Amount
1	12/6/2008	14,743.02
<b>Total</b>		<b>14,743.02</b>

**Terms Discount:** 147.43

No Returned Goods Will Be Accepted Without Proper  
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**Invoice: 12955****INVOICE**

Page: 1 of 1  
Date: 11/6/2008

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ATTN: ACCOUNTS PAYABLE  
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PITTSBURG TX 7568  
USA

**Ship To:**  
**1219**

PILGRIM'S PRIDE CORPORATION  
2300 HICKORY  
DALLAS TX 75226  
USA

PO Number: 4503725033

Sales Rep: Terry Ray

Packing Slip: 2644

Terms: 1% 10 Net 30

Ordered: 10/30/2008

Ship Via: Conway Freight

Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
445.86	445.86	9000-4001 ZIP FG 9000 BLUE GENERIC 350G 350G ARMIN 501E5ZP - PERF CAP	56.56000	25,217.84

Payment Schedule		
	Due Date	Amount
1	12/6/2008	25,217.84
<b>Total</b>		<b>25,217.84</b>

**Terms Discount:** 252.18

No Returned Goods Will Be Accepted Without Proper  
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**Invoice: 12956**

Page: 1 of 1  
Date: 11/6/2008

**INVOICE**

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PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
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PITTSBURG TX 7568  
USA

**Ship To:**  
**1219**

PILGRIM'S PRIDE CORPORATION  
2300 HICKORY  
DALLAS TX 75226  
USA

PO Number: 4503732752

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 11/3/2008

Ship Via: Conway Freight

Packing Slip: 2645

Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
446.06	446.06	9000-4001 ZIP FG 9000 BLUE GENERIC 350G 350G ARMIN 501E5ZP - PERF CAP	56.56000	25,229.15

Payment Schedule		
	Date	Amount
1	12/6/2008	25,229.15
<b>Total</b>		<b>25,229.15</b>

**Terms Discount:** 252.29

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Fayetteville Arkansas 72701  
USA

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**Invoice: 12957**

**INVOICE**

Page: 1 of 1  
Date: 11/6/2008

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**1220**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 7568  
USA

**Ship To:**  
**1264**

PILGRIM'S PRIDE CORPORATION  
1129 OLD MIDDLETON ROAD  
ELBERTON GA 30635  
USA

PO Number: 4503714835  
Sales Rep: Robbie Wyatt  
Packing Slip: 2646

Terms: 1% 10 Net 30  
Ordered: 10/29/2008

Ship Via: Conway Freight  
Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
267.22	267.22	9000-4001 ZIP FG 9000 BLUE GENERIC 350G 350G ARMIN 501E5ZP - PERF CAP	56.56000	15,113.96

Payment Schedule		
	Due Date	Amount
1	12/6/2008	15,113.96
<b>Total</b>		<b>15,113.96</b>

**Terms Discount: 151.14**

No Returned Goods Will Be Accepted Without Proper  
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# **Packaging Specialties, Inc.**

1663 Armstrong Avenue  
Fayetteville Arkansas 72701  
USA

Phone: 479-521-2580  
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**Invoice: 12958**

## **INVOICE**

Page: 1 of 1  
Date: 11/6/2008

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1220

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 7568  
USA

**Ship To:**  
1117

PILGRIM'S PRIDE CORPORATION  
928 MARTIN LUTHER KING JR. BLVD  
NACOGDOCHES TX 75963  
USA

PO Number: 4503724091  
Sales Rep: Terry Ray  
Packing Slip: 2647

Terms: 1% 10 Net 30  
Ordered: 10/28/2008

Ship Via: Conway Freight  
Ship Date: 11/6/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
176.46	176.46	9000-4001 ZIP FG 9000 BLUE GENERIC 350G 350G ARMIN 501E5ZP - PERF CAP	56.56000	9,980.58

Payment Schedule		
	Due Date	Amount
1	12/6/2008	9,980.58
<b>Total</b>		<b>9,980.58</b>

**Terms Discount: 99.81**

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**Invoice: 12965****INVOICE**

Page: 1 of 1  
Date: 11/10/2008

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USA

**Ship To:**  
**1222**

PILGRIM'S PRIDE CORPORATION  
1710 WEST FRANK AVENUE  
LUFKIN TX 75902  
USA

PO Number: 4503717344

Terms: 1% 10 Net 30

Sales Rep: Terry Ray

Ordered: 10/20/2008

Ship Via: SEFL

Packing Slip: 2637

Ship Date: 11/5/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
54.00	18.00	1222-2123	305.30000	5,495.40
		1222 179874 PILG NET WT WINGS		
		20.50" X 60G 7000' SES340 9KP		

Payment Schedule		
	Date	Amount
1	12/10/2008	5,495.40
<b>Total</b>		<b>5,495.40</b>

**Terms Discount:** 54.95

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**Invoice: 13091**

**INVOICE**

Page: 1 of 1  
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**1220**

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PITTSBURG TX 7568  
USA

**Ship To:**

PILGRIM'S PRIDE CORPORATION  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5000  
PITTSBURG TX 756865000  
USA

PO Number: 4503712399  
Sales Rep: Dave Grulkey

Terms: 1% 10 Net 30

Ship Date: 11/24/2008

\*\*\*\*\*DO NOT MAIL INVOICES. PAID BY B.O.L.\*\*\*\*\*

Qty. Ordered	Quantity	Part Number/Description	Unit Price	Ext Price
0.00	1.00	PC Plate & Artwork Charge	329.46000	329.46

Payment Schedule		
	Due Date	Amount
1	12/24/2008	329.46
<b>Total</b>		<b>329.46</b>

**Terms Discount: 3.29**

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